

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF OKLAHOMA**

In re: BELL, JIMMY LEE

BELL, PAMELA ADELE

§ Case No. 09-17314WV

§

§

Debtor(s)

§

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on December 30, 2009. The undersigned trustee was appointed on December 30, 2009.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 20,221.22

Funds were disbursed in the following amounts:

Payments made under an

interim distribution

0.00

Administrative expenses

7,595.43

Bank service fees

455.04

Other payments to creditors

0.00

Non-estate funds paid to 3rd Parties

0.00

Exemptions paid to the debtor

0.00

Other payments to the debtor

0.00

Leaving a balance on hand of<sup>1</sup>

\$ 12,170.75

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 11/29/2011 and the deadline for filing governmental claims was 10/18/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,772.12. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,772.12, for a total compensation of \$2,772.12.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$657.88, for total expenses of \$657.88.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/04/2013 By: /s/Ginger Goddard, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-17314WV

Trustee: (560100) Ginger Goddard, Trustee

Case Name: BELL, JIMMY LEE  
BELL, PAMELA ADELE

Filed (f) or Converted (c): 12/30/09 (f)

§341(a) Meeting Date: 02/02/10

Period Ending: 05/08/13

Claims Bar Date: 11/29/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2601 SW 86th St., Oklahoma City, OK 73159	147,226.00	0.00	0.00	FA
2	CASH IN POSSESSION	1,500.00	0.00	0.00	FA
3	CHASE BANK CHECKING ACCOUNT #XXX9309	400.00	0.00	0.00	FA
4	CHASE BANK CHECKING ACCOUNT #XXX0271	100.00	0.00	0.00	FA
5	BANK OF OKLAHOMA CHECKING ACCOUNT #XXX0711	500.00	0.00	0.00	FA
6	BANK OF OKLAHOMA CHECKING ACCOUNT #XXX6604	1,400.00	0.00	0.00	FA
7	MISC HOUSEHOLD GOODS AND FURNISHINGS	13,450.00	0.00	0.00	FA
8	BEANIE BABIES, CD'S, & DVD'S	3,000.00	0.00	0.00	FA
9	MODEL CARS, COINS & BOARD GAMES	2,000.00	1,143.16	5,175.16	FA
10	MISC WEARING APPAREL	2,000.00	0.00	0.00	FA
11	WEDDING/ ANNIVERSARY RINGS	2,500.00	0.00	0.00	FA
12	8MM SONY VIDEO	150.00	0.00	0.00	FA
13	CANON DIGITAL CAMERA	200.00	0.00	0.00	FA
14	SOFTBALL BALLS & BATS	50.00	0.00	0.00	FA
15	CROQUET & HORSE SHOES	50.00	0.00	0.00	FA
16	TRANSAMERICA LIFE INSURANCE POLICY	2,000.00	0.00	0.00	FA
17	DEBTOR'S TIAA CREF QUALIFIED 403(B) PLAN	68,780.09	0.00	0.00	FA
18	OIL & GAS MINERAL RIGHTS WITH UNIT PETROLEUM COM	Unknown	3,226.55	3,226.55	FA
19	2002 DODGE CARAVAN	2,500.00	0.00	0.00	FA
20	2000 CHEVY EXPRESS VAN	3,000.00	0.00	0.00	FA
21	1984 WINNEBEGO (TOTALED)	0.00	0.00	0.00	FA
22	1983 DODGE VAN	200.00	0.00	0.00	FA
23	DESK & CHAIR	500.00	0.00	0.00	FA
24	COMPUTER	500.00	0.00	0.00	FA
25	PRINTER/FAX MACHINE	100.00	0.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-17314WV

Trustee: (560100) Ginger Goddard, Trustee

Case Name: BELL, JIMMY LEE  
BELL, PAMELA ADELE

Filed (f) or Converted (c): 12/30/09 (f)

\$341(a) Meeting Date: 02/02/10

Period Ending: 05/08/13

Claims Bar Date: 11/29/11

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
26	OFFICE SUPPLIES	100.00	0.00	0.00	FA
27	AIR COMPRESSOR	700.00	0.00	0.00	FA
28	WELDER	200.00	0.00	0.00	FA
29	DRILLS & SAWS	1,000.00	0.00	0.00	FA
30	MISC HAND TOOLS	1,000.00	0.00	0.00	FA
31	REAL PROPERTY royalties	346.71	346.71	346.71	FA
32	TAX REFUNDS (u) (u) 2009 tax refund	541.00	541.00	541.00	FA
33	ASSET transfer of real estate to daughter	10,931.25	40,000.00	10,931.25	FA
Int	INTEREST (u)	Unknown	N/A	0.55	Unknown
<b>34</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$266,925.05</b>	<b>\$45,257.42</b>	<b>\$20,221.22</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

12-31-2012: T sell coins, obtain fee orders, then file final report.

12-31-2011: T to have income taxes filed, rev claims, obtain fee orders, then file final report.

12-31-2010: T is pursuing AP to recover real estate and minerals.

341 held. T prepare asset file and form 1. T to sell minerals. T to pursue &amp; liquidate estate property.

Initial Projected Date Of Final Report (TFR): July 31, 2010

Current Projected Date Of Final Report (TFR): December 31, 2013

May 4, 2013

Date

/s/ Ginger Goddard, Trustee

Ginger Goddard, Trustee

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-17314WV

Case Name: BELL, JIMMY LEE

BELL, PAMELA ADELE

Taxpayer ID #: \*\*-\*\*\*8621

Period Ending: 05/08/13

Trustee: Ginger Goddard, Trustee (560100)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*67-65 - Checking Account

Blanket Bond: \$7,385,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/28/10	{9}	Jimmy Bell	coins cashed in by trustee	1129-000	610.16		610.16
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.03		610.19
06/10/10	{31}	Unit Petroleum Co	royalties	1123-000	39.18		649.37
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.04		649.41
07/09/10	{31}	Unit Pet	royalties	1123-000	38.80		688.21
07/09/10	{32}	US Treasury	2009 tax refund	1224-000	541.00		1,229.21
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.06		1,229.27
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.07		1,229.34
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,229.35
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,229.36
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,229.37
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,229.38
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,229.39
03/25/11	{31}	Unit Petroleum	royalties	1123-000	37.92		1,267.31
03/25/11	{33}	Jimmy Bell	payments on house from daughter	1241-000	625.00		1,892.31
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,892.32
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,892.33
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,892.34
06/02/11	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/23/2011 FOR CASE #09-17314, bond payment	2300-000		1.86	1,890.48
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,890.49
07/25/11	1002	Dakil Auctioneers Inc	order for board-up expenses	2420-000		529.57	1,360.92
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,360.93
08/01/11	{31}	Unit Petroleum	royalties	1123-000	155.17		1,516.10
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		3.63	1,512.47
08/24/11		To Account #9200*****6766	transfer to minimize bank fees	9999-000		600.00	912.47
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		912.48
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	887.48
10/03/11	{31}	Unit Petroleum Co	royalties	1123-000	39.75		927.23
10/05/11	{33}	Dakil Real Estate Inc, Trust Acct	partial proceeds from sale of SW 25th	1141-000	3,398.31		4,325.54
10/05/11	{33}	OKC Abstract	partial proceeds from sale of SW 25th	1141-000	6,907.94		11,233.48
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		11,233.56
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,208.56
11/09/11	1003	Dakil Auctioneers Inc	auctioneer fee	3610-000		1,474.00	9,734.56
11/09/11	1004	Dakil Auctioneers Inc	auctioneer expenses	3620-000		1,924.31	7,810.25
11/09/11	1005	Ginger Goddard	reimbursement of administrative expenses	2420-000		2,808.31	5,001.94

Subtotals : \$12,393.62 \$7,391.68

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Case Number: 09-17314WV

Case Name: BELL, JIMMY LEE  
BELL, PAMELA ADELE

Taxpayer ID #: \*\*-\*\*\*8621

Period Ending: 05/08/13

Trustee: Ginger Goddard, Trustee (560100)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*67-65 - Checking Account

Blanket Bond: \$7,385,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		5,002.00
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,977.00
12/02/11	{31}	Unit Petroleum	royalties	1123-000	35.89		5,012.89
12/30/11	{18}	Dakil Auctioneers Inc	sale of mineral interest	1129-000	3,190.00		8,202.89
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		8,202.93
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,177.93
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,177.99
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,152.99
02/03/12	{18}	Unit Petroleum Co	royalties	1129-000	36.55		8,189.54
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,164.54
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,139.54
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,114.54
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,089.54
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,064.54
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,039.54
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,014.54
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,989.54
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,964.54
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,939.54
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,914.54
01/08/13		From Account #9200*****6766	transfer to one acct	9999-000	236.10		8,150.64
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001056010088 20130117	9999-000		8,150.64	0.00

<b>ACCOUNT TOTALS</b>	<b>15,892.32</b>	<b>15,892.32</b>	<b>\$0.00</b>
Less: Bank Transfers	236.10	8,750.64	
<b>Subtotal</b>	<b>15,656.22</b>	<b>7,141.68</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$15,656.22</b>	<b>\$7,141.68</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 09-17314WV

Case Name: BELL, JIMMY LEE

BELL, PAMELA ADELE

Taxpayer ID #: \*\*-\*\*\*8621

Period Ending: 05/08/13

Trustee: Ginger Goddard, Trustee (560100)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*67-66 - Checking Account

Blanket Bond: \$7,385,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/24/11		From Account #9200*****6765	transfer to minimize bank fees	9999-000	600.00		600.00
06/01/12	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/25/2012 FOR CASE #09-17314	2300-000		14.21	585.79
10/26/12	102	Dakil Auctioneers Inc	auctioneer fee and expenses			349.69	236.10
			290.00	3610-000			236.10
			59.69	3620-000			236.10
01/08/13		To Account #9200*****6765	transfer to one acct	9999-000		236.10	0.00

<b>ACCOUNT TOTALS</b>	<b>600.00</b>	<b>600.00</b>	<b>\$0.00</b>
Less: Bank Transfers	600.00	236.10	
<b>Subtotal</b>	<b>0.00</b>	<b>363.90</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$363.90</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-17314WV  
**Case Name:** BELL, JIMMY LEE  
 BELL, PAMELA ADELE  
**Taxpayer ID #:** \*\*-\*\*\*8621  
**Period Ending:** 05/08/13

**Trustee:** Ginger Goddard, Trustee (560100)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*341265 - Checking Account  
**Blanket Bond:** \$7,385,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	8,150.64		8,150.64
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.50	8,138.14
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.92	8,127.22
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.29	8,115.93
04/09/13	{9}	Dakil Auctioneers	coin collection proceeds	1129-000	4,565.00		12,680.93
04/19/13	11006	Dakil Auctioneers Inc	auctioneer fees and expenses			493.48	12,187.45
			415.00	3610-000			12,187.45
			78.48	3620-000			12,187.45
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		16.70	12,170.75

<b>ACCOUNT TOTALS</b>	<b>12,715.64</b>	<b>544.89</b>	<b>\$12,170.75</b>
Less: Bank Transfers	8,150.64	0.00	
<b>Subtotal</b>	<b>4,565.00</b>	<b>544.89</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$4,565.00</b>	<b>\$544.89</b>	



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-17314WV  
**Case Name:** BELL, JIMMY LEE  
 BELL, PAMELA ADELE  
**Taxpayer ID #:** \*\*-\*\*\*8621  
**Period Ending:** 05/08/13

**Trustee:** Ginger Goddard, Trustee (560100)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*341266 - Checking Account  
**Blanket Bond:** \$7,385,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # 9200-*****67-65	15,656.22	7,141.68	0.00
Checking # 9200-*****67-66	0.00	363.90	0.00
Checking # ****341265	4,565.00	544.89	12,170.75
Checking # ****341266	0.00	0.00	0.00
	<b>\$20,221.22</b>	<b>\$8,050.47</b>	<b>\$12,170.75</b>

May 4, 2013

Date

/s/ Ginger Goddard, Trustee

Ginger Goddard, Trustee

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	INTERNATIONAL SURETIES, LTD.	Admin Ch. 7		\$1.86	\$1.86	\$0.00
		12/30/09		\$1.86		
	<2300-00 Bond Payments>, 200					
	Dakil Auctioneers Inc	Admin Ch. 7		\$529.57	\$529.57	\$0.00
	200 NW 114TH	12/30/09		\$529.57		
	OKLAHOMA CITY, OK 73114					
	<2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>, 200					
	US Bankruptcy Court	Admin Ch. 7		\$250.00	\$0.00	\$250.00
		12/30/09		\$250.00		
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200					
	Ginger Goddard, Trustee	Admin Ch. 7		\$2,772.12	\$0.00	\$2,772.12
	224 W. Gray St	12/30/09		\$2,772.12		
	Suite 202					
	Norman, OK 73069					
	<2100-00 Trustee Compensation>, 200					
	Ginger Goddard, Trustee	Admin Ch. 7		\$657.88	\$0.00	\$657.88
	224 W. Gray St	12/30/09		\$657.88		
	Suite 202					
	Norman, OK 73069					
	<2200-00 Trustee Expenses>, 200					
	Dakil Auctioneers Inc	Admin Ch. 7		\$1,474.00	\$1,474.00	\$0.00
	200 NW 114TH	12/30/09		\$1,474.00		
	OKLAHOMA CITY, OK 73114					
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200					
	Dakil Auctioneers Inc	Admin Ch. 7		\$1,924.31	\$1,924.31	\$0.00
	200 NW 114TH	12/30/09		\$1,924.31		
	OKLAHOMA CITY, OK 73114					
	<3620-00 Auctioneer for Trustee Expenses>, 200					
	Ginger Goddard	Admin Ch. 7		\$2,808.31	\$2,808.31	\$0.00
		12/30/09		\$2,808.31		
	<2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>, 200					
	INTERNATIONAL SURETIES, LTD.	Admin Ch. 7		\$14.21	\$14.21	\$0.00
		12/30/09		\$14.21		
	<2300-00 Bond Payments>, 200					
	Dakil Auctioneers Inc	Admin Ch. 7		\$290.00	\$290.00	\$0.00
	200 NW 114TH	12/30/09		\$290.00		
	OKLAHOMA CITY, OK 73114					
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200					

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Dakil Auctioneers Inc 200 NW 114TH OKLAHOMA CITY, OK 73114 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 12/30/09		\$59.69 \$59.69	\$59.69	\$0.00
	Dakil Auctioneers Inc 200 NW 114TH OKLAHOMA CITY, OK 73114 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 12/30/09		\$415.00 \$415.00	\$415.00	\$0.00
	Dakil Auctioneers Inc 200 NW 114TH OKLAHOMA CITY, OK 73114 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 12/30/09		\$78.48 \$78.48	\$78.48	\$0.00
1	Michelle Kuhn 9355 Summer Meadows Dr. Colorado Springs, CO 80925 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/11	Trustee has reviewed and allowed claim unsecured- \$7,380.00	\$7,380.00 \$7,380.00	\$0.00	\$7,380.00
2P-2	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N. ROBINSON,SUITE 2000 W OKLAHOMA CITY, OK 73102-7801  <5800-00 Claims of Governmental Units>, 570	Priority 08/15/11	Trustee has reviewed and allowed claim unsecured- \$0 (claim withdrawn)	\$802.25 \$0.00	\$0.00	\$0.00
2U-2	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N. ROBINSON,SUITE 2000 W OKLAHOMA CITY, OK 73102-7801  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/15/11	Trustee has reviewed and allowed claim unsecured - \$0 (claim withdrawn)	\$105.30 \$0.00	\$0.00	\$0.00
3	Discover Bank DB Servicing Corporation PO Box 3025  New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/02/11	XXXX-XXXX-XX XX-6864  Trustee has reviewed and allowed claim unsecured- \$6,957.69	\$6,957.69 \$6,957.69	\$0.00	\$6,957.69
4	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/02/11	Trustee has reviewed and allowed claim unsecured- \$14,089.08	\$14,089.08 \$14,089.08	\$0.00	\$14,089.08

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Discover Bank DB Servicing Corporation PO Box 3025  New Albany, OH 43054-3025	Unsecured 09/02/11	XXXX-XXXX-XX XX-7450  Trustee has reviewed and allowed claim unsecured- \$13,5573.74  ----- Schedule F Account: XXXX-XXXX-XXXX-0823 ----- Schedule F Account: XXXX-XXXX-XXXX-8094	\$13,573.74 \$13,573.74	\$0.00	\$13,573.74
<7100-00 General Unsecured § 726(a)(2)>, 610						
6	Discover Bank DB Servicing Corporation PO Box 3025  New Albany, OH 43054-3025	Unsecured 09/07/11	XXXX-XXXX-XX XX-6231  Trustee has reviewed and allowed claim unsecured- \$3,086.85  ----- Schedule F Account: XXXX-XXXX-XXXX-1682	\$3,086.85 \$3,086.85	\$0.00	\$3,086.85
<7100-00 General Unsecured § 726(a)(2)>, 610						
7	First National Bank of Omaha 1620 Dodge Street Stop Code 3105  Omaha, NE 68197	Unsecured 09/07/11	XXXX-XXXX-XX XX-8480  Trustee has reviewed and allowed claim unsecured- \$10,097.40  ----- Schedule F Account: XXXX-XXXX-XXXX-0851	\$10,097.40 \$10,097.40	\$0.00	\$10,097.40
<7100-00 General Unsecured § 726(a)(2)>, 610						
8	FIA CARD SERVICES, N.A. PO Box 15102  Wilmington, DE 19886-5102	Unsecured 09/08/11	XXXX-XXXX-XX XX-9260  Trustee has reviewed and allowed claim unsecured- \$1,306.55  ----- Schedule F Account: XXXXXX6404	\$1,306.55 \$1,306.55	\$0.00	\$1,306.55
<7100-00 General Unsecured § 726(a)(2)>, 610						
9	FIA CARD SERVICES, N.A. PO Box 15102  Wilmington, DE 19886-5102  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/08/11	XXXX-XXXX-XX XX-1638  Trustee has reviewed and allowed claim unsecured - \$32,493.54	\$32,493.54 \$32,493.54	\$0.00	\$32,493.54

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	FIA CARD SERVICES, N.A. PO Box 15102	Unsecured 09/08/11	XXXX-XXXX-XX XX-9415	\$23,597.77 \$23,597.77	\$0.00	\$23,597.77
	Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610		Trustee has reviewed and allowed claim unsecured-	\$23,597.77		
11	FIA CARD SERVICES, N.A. PO Box 15102	Unsecured 09/08/11	XXXX-XXXX-XX XX-2303	\$40,648.88 \$40,648.88	\$0.00	\$40,648.88
	Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610		Trustee has reviewed and allowed claim unsecured-	\$40,648.88		
12	FIA CARD SERVICES, N.A. PO Box 15102	Unsecured 09/08/11		\$6,189.84 \$6,189.84	\$0.00	\$6,189.84
	Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610		Trustee has reviewed and allowed claim unsecured-	\$6,189.84		
13	FIA CARD SERVICES, N.A. PO Box 15102	Unsecured 09/08/11	XXXX-XXXX-XX XX-8823	\$6,021.22 \$6,021.22	\$0.00	\$6,021.22
	Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610		Trustee has reviewed and allowed claim unsecured-	\$6,021.22		
14	Capital One,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/14/11		\$1,346.62 \$1,346.62	\$0.00	\$1,346.62
			Trustee has reviewed and allowed claim unsecured-	\$1,346.62		
15	American InfoSource LP as agent for Target PO Box 248866 Oklahoma City, OK 73124-8866 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/15/11		\$8,767.43 \$8,767.43	\$0.00	\$8,767.43
			Trustee has reviewed and allowed claim unsecured-	\$8,767.43		
16	Chase Bank USA NA PO BOX 15145	Unsecured 09/16/11	XXXX-XXXX-XX XX-7436	\$5,254.96 \$5,254.96	\$0.00	\$5,254.96
	Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610		Trustee has reviewed and allowed claim unsecured-	\$5,254.96		

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	Chase Bank USA NA PO BOX 15145	Unsecured 09/16/11	XXXX-XXXX-XX XX-5149	\$13,402.63 \$13,402.63	\$0.00	\$13,402.63
	Trustee has reviewed and allowed claim unsecured- \$13,402.63					
	Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610					
18	Chase Bank USA NA PO BOX 15145	Unsecured 09/16/11		\$7,235.51 \$7,235.51	\$0.00	\$7,235.51
	Trustee has reviewed and allowed claim unsecured- \$7,235.51					
	Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610					
19	Chase Bank USA NA PO BOX 15145	Unsecured 09/16/11	XXXX-XXXX-XX XX-5776	\$3,242.91 \$3,242.91	\$0.00	\$3,242.91
	Trustee has reviewed and allowed claim unsecured- \$3,424.91					
	Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610					
20	Chase Bank USA NA PO BOX 15145	Unsecured 09/16/11	XXXX-XXXX-XX XX-3741	\$7,090.35 \$7,090.35	\$0.00	\$7,090.35
	Trustee has reviewed and allowed claim unsecured- \$7,090.35					
	Wilmington, DE 19850-5145					
	----- Schedule F Account: XXXX-XXXX-XXXX-7615					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
21	Chase Bank USA NA PO Box 15145	Unsecured 09/19/11		\$4,011.17 \$4,011.17	\$0.00	\$4,011.17
	Trustee has reviewed and allowed claim unsecured- \$4,011.17					
	Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610					
22	Chase Bank USA NA PO Box 15145	Unsecured 09/19/11	XXXX-XXXX-XX XX-5322	\$685.35 \$685.35	\$0.00	\$685.35
	Trustee has reviewed and allowed claim unsecured- \$685.35					
	Wilmington, DE 19850-5145					
	----- Schedule F Account: XXXXX8706					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
23	Chase Bank USA NA PO Box 15145	Unsecured 09/19/11	XXXX-XXXX-XX XX-1228	\$4,228.79 \$4,228.79	\$0.00	\$4,228.79
	Wilmington, DE 19850-5145		Trustee has reviewed and allowed claim unsecured- \$4,228.79			
			----- Schedule F Account: XXXX-XXXX-XXXX-4695			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
24	Chase Bank USA NA PO Box 15145	Unsecured 09/19/11	XXXXXXXXXX4 603	\$1,829.64 \$1,829.64	\$0.00	\$1,829.64
	Wilmington, DE 19850-5145		Trustee has reviewed and allowed claim unsecured- \$1,829.64			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
25	Chase Bank USA NA PO Box 15145	Unsecured 09/19/11	XXXX-XXXX-XX XX-1718	\$4,538.65 \$4,538.65	\$0.00	\$4,538.65
	Wilmington, DE 19850-5145		Trustee has reviewed and allowed claim unsecured- \$4,399.97			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
26	Chase Bank USA NA PO BOX 15145	Unsecured 09/22/11	XXXX-XXXX-XX XX-2323	\$8,669.55 \$8,669.55	\$0.00	\$8,669.55
	Wilmington, DE 19850-5145		Trustee has reviewed and allowed claim unsecured- \$8,669.55			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
27	American Express Centurion Bank c o Becket and Lee LLP POB 3001	Unsecured 09/23/11	XXXX-XXXXXX- X3008	\$4,175.82 \$4,175.82	\$0.00	\$4,175.82
	Malvern, PA 19355-0701		Trustee has reviewed and allowed claim unsecured- \$4,175.82			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
28	American Express Bank, FSB c o Becket and Lee LLP POB 3001	Unsecured 09/29/11	XXXX-XXXXXX- X3003	\$1,035.06 \$1,035.06	\$0.00	\$1,035.06
	Malvern, PA 19355-0701		Trustee has reviewed and allowed claim unsecured- \$1,035			
	<7100-00 General Unsecured § 726(a)(2)>, 610					

**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
29	American Express Bank, FSB c o Becket and Lee LLP POB 3001  Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/29/11	XXXX-XXXXXX-X2008  Trustee has reviewed and allowed claim unsecured- \$11,264.78	\$11,264.78 \$11,264.78	\$0.00	\$11,264.78
30	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/11	 Trustee has reviewed and allowed claim unsecured- \$42,126.43	\$42,126.43 \$42,126.43	\$0.00	\$42,126.43
31	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/04/11	 Trustee has reviewed and allowed claim unsecured- \$34,132.58	\$34,132.58 \$34,132.58	\$0.00	\$34,132.58
32	US BANK N.A. BANKRUPTCY DEPARTMENT POB 5229 CINCINNATI, OH 45201-5229 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/03/11	 Trustee has reviewed and allowed claim unsecured- \$9,825.73	\$9,825.73 \$9,825.73	\$0.00	\$9,825.73
33	Quantum3 Group LLC as agent for World Financial Network National Bank PO Box 788 Kirkland, WA 98083-0788 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/07/11	 Trustee has reviewed and allowed claim unsecured- \$879.77	\$879.77 \$879.77	\$0.00	\$879.77
34	Midland Funding LLC authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/11	 Trustee has reviewed and allowed claim unsecured- \$3,635.89	\$3,635.89 \$3,635.89	\$0.00	\$3,635.89
35	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/11	 Trustee has reviewed and allowed claim unsecured- \$2,431.95	\$2,431.95 \$2,431.95	\$0.00	\$2,431.95
36	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/11	 Trustee has reviewed and allowed claim unsecured- \$487.48	\$487.48 \$487.48	\$0.00	\$487.48



**EXHIBIT C - CLAIMS ANALYSIS****Case: 09-17314WV BELL, JIMMY LEE**

Claims Bar Date: 11/29/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
37	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/11	Trustee has reviewed and allowed claim unsecured-	\$10,698.48 \$10,698.48	\$0.00	\$10,698.48
38	Midland Funding LLC authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/11	Trustee has reviewed and allowed claim unsecured-	\$5,387.93 \$5,387.93	\$0.00	\$5,387.93
39	Midland Funding LLC authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/11	Trustee has reviewed and allowed claim unsecured-	\$533.30 \$533.30	\$0.00	\$533.30
40	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/11	Trustee has reviewed and allowed claim unsecured-	\$1,451.01 \$1,451.01	\$0.00	\$1,451.01
41	Capital One, N.A c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Suite 200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/29/11	Trustee has reviewed and allowed claim unsecured-	\$3,293.03 \$3,293.03	\$0.00	\$3,293.03
<b>Case Total:</b>					<b>\$7,595.43</b>	<b>\$370,785.36</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-17314WV

Case Name: BELL, JIMMY LEE

Trustee Name: Ginger Goddard, Trustee

**Balance on hand:** \$ 12,170.75

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 12,170.75

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Ginger Goddard, Trustee	2,772.12	0.00	2,772.12
Trustee, Expenses - Ginger Goddard, Trustee	657.88	0.00	657.88
Auctioneer Fees - Dakil Auctioneers Inc	2,179.00	2,179.00	0.00
Auctioneer Expenses - Dakil Auctioneers Inc	2,062.48	2,062.48	0.00
Charges, U.S. Bankruptcy Court	250.00	0.00	250.00
Other Expenses: Dakil Auctioneers Inc	529.57	529.57	0.00
Other Expenses: Ginger Goddard	2,808.31	2,808.31	0.00
Other Expenses: INTERNATIONAL SURETIES, LTD.	16.07	16.07	0.00

Total to be paid for chapter 7 administration expenses: \$ 3,680.00Remaining balance: \$ 8,490.75

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 8,490.75

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 8,490.75

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 367,105.36 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 2.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Michelle Kuhn	7,380.00	0.00	170.70
3	Discover Bank	6,957.69	0.00	160.93
4	Discover Bank	14,089.08	0.00	325.87
5	Discover Bank	13,573.74	0.00	313.95
6	Discover Bank	3,086.85	0.00	71.40
7	First National Bank of Omaha	10,097.40	0.00	233.54
8	FIA CARD SERVICES, N.A.	1,306.55	0.00	30.22
9	FIA CARD SERVICES, N.A.	32,493.54	0.00	751.54
10	FIA CARD SERVICES, N.A.	23,597.77	0.00	545.79
11	FIA CARD SERVICES, N.A.	40,648.88	0.00	940.16
12	FIA CARD SERVICES, N.A.	6,189.84	0.00	143.16
13	FIA CARD SERVICES, N.A.	6,021.22	0.00	139.26
14	Capital One,N.A	1,346.62	0.00	31.15
15	American InfoSource LP as agent for	8,767.43	0.00	202.78
16	Chase Bank USA NA	5,254.96	0.00	121.54
17	Chase Bank USA NA	13,402.63	0.00	309.99
18	Chase Bank USA NA	7,235.51	0.00	167.35
19	Chase Bank USA NA	3,242.91	0.00	75.01
20	Chase Bank USA NA	7,090.35	0.00	163.99

21	Chase Bank USA NA	4,011.17	0.00	92.77
22	Chase Bank USA NA	685.35	0.00	15.85
23	Chase Bank USA NA	4,228.79	0.00	97.81
24	Chase Bank USA NA	1,829.64	0.00	42.32
25	Chase Bank USA NA	4,538.65	0.00	104.97
26	Chase Bank USA NA	8,669.55	0.00	200.52
27	American Express Centurion Bank	4,175.82	0.00	96.58
28	American Express Bank, FSB	1,035.06	0.00	23.94
29	American Express Bank, FSB	11,264.78	0.00	260.54
30	Sallie Mae	42,126.43	0.00	974.34
31	Sallie Mae	34,132.58	0.00	789.45
32	US BANK N.A.	9,825.73	0.00	227.26
33	Quantum3 Group LLC as agent for	879.77	0.00	20.35
34	Midland Funding LLC	3,635.89	0.00	84.09
35	GE Capital Retail Bank	2,431.95	0.00	56.25
36	GE Capital Retail Bank	487.48	0.00	11.27
37	GE Capital Retail Bank	10,698.48	0.00	247.44
38	Midland Funding LLC	5,387.93	0.00	124.62
39	Midland Funding LLC	533.30	0.00	12.33
40	GE Capital Retail Bank	1,451.01	0.00	33.56
41	Capital One, N.A	3,293.03	0.00	76.16

Total to be paid for timely general unsecured claims: \$ 8,490.75

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00